

Work Order ID 79059

79059

Page 1

January-19-12 9:26:06 AM

Item ID: D412-702-301

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Harness Assembly

Stop ***NS2***

Start Date: 19/01/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 02/02/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: M.L.J.

Date: 12/01/12 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSL9511									
ICA-D412-702	Rev 4								

100

0.00

100

Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 ~~page 125~~

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12/01/12 (2)

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.00

Quality Control

5/12/12

(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 79059***79059***

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Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							
120									
Packaging	Memo	0.00							
Packaging	Identify with P/N & CHG# and pack for shipping as per PPP D412-702-301 CHG001 Location: <u>267</u> PPP Rev: _____								
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

12/1/25

12/1/26

12-01-24
(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

January-19-12 9:26:10 AM

Page 1

Work Order ID: 79059

79059

Parent Item: D412-702-301

D412-702-301

Parent Item Name: Harness Assembly

Start Date: 19/01/2012

Required Date: 02/02/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-7		Manufactured	No			100	Each	0.0000	1	2			
D3573-7													
Adapter													
D4088-041		Manufactured	No			100	Each	22.0000	1	2			
D4088-041													
Shoulder Harness													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST267				22					
				71175				6					
				75443				16					
MS24693-S272		Purchased	No			100	Each	409.0000	4	8			
MS24693-S272													
Screw													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				364					
				118352				364					
				ST288				45					
				116391				11					
				116737				2					
				117977				32					
AN960JD10LL		Purchased	No			100	Each	3,641.000	4	8			
AN960JD10LL													
Washer													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST337A				3641					
				19085				400					
				19600				3241					

B75442 (2) **

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EP 12/01/25

EP 12/01/25

EP 12/01/25

EP 12/01/25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

January-19-12 9:26:10 AM

Page 2

Work Order ID: 79059

Parent Item: D412-702-301

Parent Item Name: Harness Assembly

79059

D412-702-301

Start Date: 19/01/2012

Required Date: 02/02/2012

Start Qty: 2.00

Required Qty: 2.00

MS21042L3

Purchased

No

100

Each

5,685.000

4

8

MS21042L3

Nut

**

GP 12/01/25

Location

Loc Qty

Loc Code

ST300

5685

117441

16

117885

32

118451

5

118927

3

119017

5164

119075

465

8

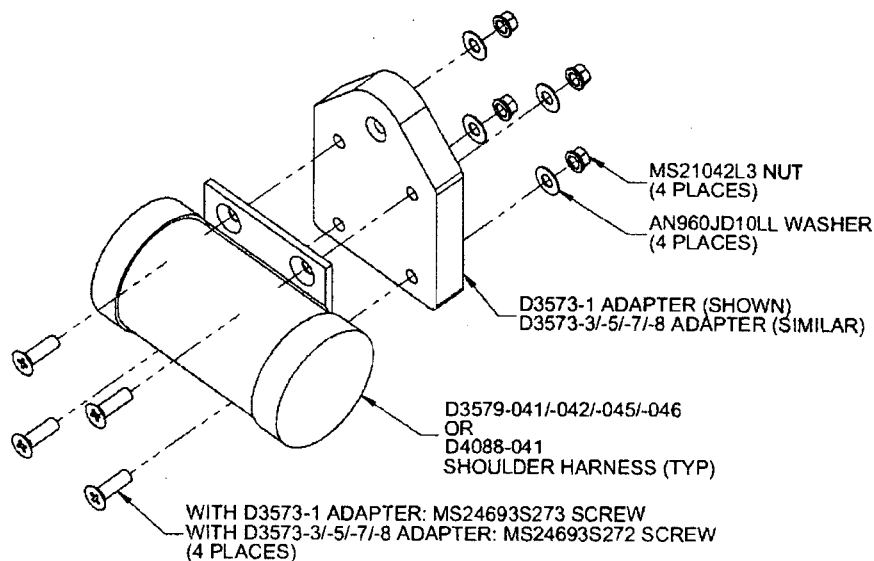
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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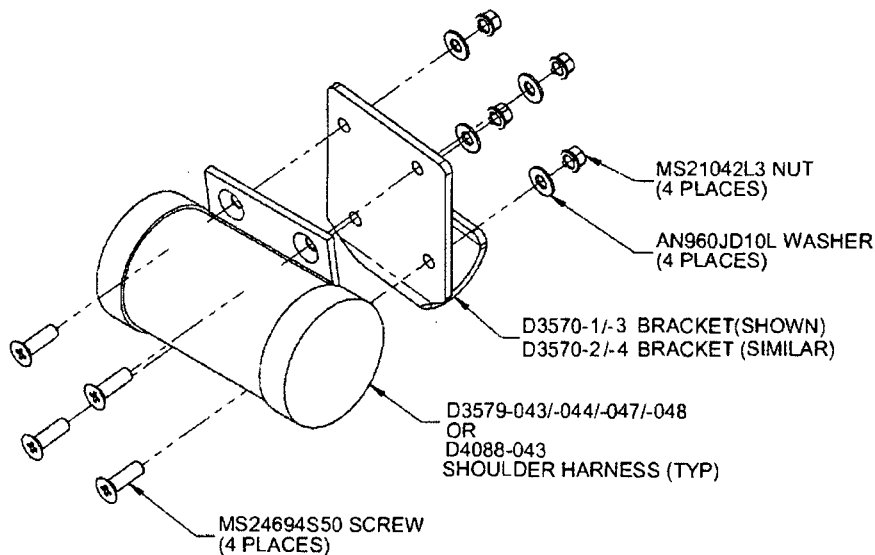
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**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-
307/-309/-315/-317 HARNESS ASSEMBLIES**



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

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25-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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